



STATE OF HAWAII
STATE PROCUREMENT OFFICE
HONOLULU, HAWAII

October 21, 1996

TO: Various State Agencies (Oahu)

FROM: Procurement Officer

SUBJECT: Change No. 2, SPO Price List No. 97-04
DISPOSABLE FOOD SERVICE PRODUCTS & KITCHEN SUPPLIES
IFB-97-019-O

Please make the following changes to subject price list. Correct pricing for Item No. 3 is:

	<u>Brand & No.</u>	<u>Price</u>	<u>Vendor</u>
	<u>Dart</u>		
a.	4J6	\$13.39/cs	Cico
b.	6JL	6.90/cs	"
c.	8SJ20	23.80/cs	"
d.	20JL	12.90/cs	"

ROBERT J. GOVERNS, CPPB
Procurement Officer

STATE OF HAWAII
STATE PROCUREMENT OFFICE
HONOLULU, HAWAII

September 16, 1996

TO: Various State Agencies (Oahu)

FROM: Procurement Officer

SUBJECT: Change No. 1, Price List No. PL 97-04
DISPOSABLE FOOD SERVICE PRODUCTS & KITCHEN SUPPLIES
IFB-97-019-0

The brand & no., price and vendor has changed for Item No. 3.
Please make the following changes to subject price list:

<u>Brand & No.</u>		<u>Price</u>	<u>Vendor</u>
	<u>Dart</u>		
a.	4J6	\$15.70/cs	Cico
b.	6JL	8.14/cs	"
c.	8SJ20	15.69/cs	"
d.	20JL	14.40/cs	"

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STATE PROCUREMENT OFFICE

SPO Price List No. 97-04 (Oahu)
Replaces SPO Price List No. 96-31

DISPOSABLE FOOD SERVICE PRODUCTS & KITCHEN SUPPLIES
(IFB-97-019-0)

September 1, 1996 to August 31, 1997

PURCHASE ORDERS for Disposable Food Service Products & Kitchen Supplies shall be placed with the following vendors using the designated vendor codes:

<u>Vendor Code</u>	<u>Vendor</u>	<u>Address</u>	<u>Telephone</u>
207925-80	Boise Cascade Office Products Corporation dba HOPACO	2833 Paa Street Honolulu, HI 96819	831-8611 fax: 831-8690
3044-00	Cico Enterprises, Inc.	P. O. Box 29339 Honolulu, HI 96820	486-5551 fax: 486-3951
19528-00	H.F.M.	703 N. Nimitz Highway (P. O. Box 855) Honolulu, HI 96817	527-2234 fax: 599-4595
14490-01	Y. Hata & Co., Ltd.	741 Ilalo Street Honolulu, HI 96813	538-1054 fax: 566-8775

UNIT PRICES include delivery to destination and all other costs EXCEPT the State General Excise Tax which is currently 4%. Agencies are advised to add the amount of the tax to their purchase order total. General excise tax shall not be applied to delivery charges.

PURCHASE ORDERS must be received by the vendor no later than August 31, 1997. It is the agency's responsibility to insure that purchase orders are sent to the vendor on a timely basis. The vendor is not obliged to accept any order received after the price list expiration date.

PURCHASES from this price list are for products needed by agencies during the contract period. Agencies may not issue purchase orders specifying delivery after the price list expiration date. This excludes those orders received by the vendor towards the end of the price list period for which delivery may extend beyond the price list expiration date.

In the interest of minimizing both purchase order processing and vendor's delivery costs, agencies are urged to consolidate on each purchase order as many items from as many price lists as possible and to issue those orders as soon as possible. Also, please try to maximize your orders to minimize deliveries.

"SPO PL No. 97-04" must be typed on purchase orders issued against this price list.

STATE'S COMMITMENT. The following institutions have agreed to purchase from this price list:

Hawaii State Hospital
Waimano Training School & Hospital
Kalaupapa Settlement

Leahi Hospital
Maluhia Hospital
University of Hawaii Lab
School

Oahu Community Correctional Center

Women's Correctional
Facility

Halawa Correctional Facility

Hawaii Youth Correctional
Facility

Waiawa Correctional Facility
Statewide Center for Students

Detention Home - Judiciary

with Hearing and Visual Impairments

EXCEPTION TO THE PRICE LIST. When quality level or product design is not suited to an agency's purpose, exception may be granted to the agency by the Chief Procurement Office. This approval shall be submitted on *SPO Form-5, "Request for Authorization to Purchase Outside of the Price List"*.

DELIVERIES on purchase orders totaling \$100.00 or more (excluding the 4% General Excise Tax) shall be made within three (3) working days in city limits* and seven (7) working days in rural areas* following receipt of purchase order by vendor. Purchase orders totaling less than \$100.00 shall be made available to the ordering agency on a "will call" basis within three (3) working days and delivery shall be made only at the option of the company according to his delivery schedule. General Excise Tax shall not be applied to the delivery charge.

INSPECTION. Agencies are advised to inspect merchandise delivered immediately upon receipt and report any discrepancies to the vendor within five (5) working days from date of delivery.

PRICE LIST AVAILABLE ON HAWAII FYI. Agencies with a computer and modem may retrieve a copy of this price list via the State's **Hawaii FYI** electronic gateway by dialing the following modem number:

Hawaii	974-6640
Kauai	274-3600
Maui	984-2000
Oahu	587-4800

At the main menu select *Hawaii Internet Services Menu*, then click on *State Price Lists* for the current listing. If assistance is required to access Hawaii FYI, call the ICSD Assistance Center at 586-1919 from Oahu and 1-800-252-1132 from the neighbor islands.

This price list is also available on the **Internet at "http://www.state.hi.us"**, the State of Hawaii Internet Home Page address. Scroll to and click on *The Executive Branch, Departments and Agencies*, and under the Department of Accounting and General Services click on *SPO*.

SPECIFIC QUESTIONS regarding the products listed herein should be directed to the respective vendor. Any other procurement questions or complaints may be directed to Mr Grant Turner at 586-0565.

*Call the vendor if you need to know whether you are "city" or rural"

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<u>Item No.</u>	<u>Description</u>	<u>Brand & No.</u>	<u>Price</u>	<u>Vendor</u>
1.	Tray, paper, 5 compartments, 10-1/2" x 8-1/2" x 3/4", 500/cs	Chinet 22025*	\$50.93/cs	Cico
2.	Tray, foam, hinged lid			
a.	1 compartment, 8" x 8-1/2" x 3", 200/cs	<u>Mobil</u> W7-HLWOB01	\$14.38/cs	Hopaco
b.	3 compartments, 9-1/8" x 7-3/4"x 2-3/4", 200/cs	W7-HLWOB03	14.38/cs	Hopaco
3.	Food containers & lids, foam			
a.	4 oz, squat, 1000/cs	<u>Handi-Kup</u> F4	\$15.70/cs	HFM
b.	Lid, plastic, translucent, for 4 oz squat, 1000/cs	HL6V	8.14/cs	HFM
c.	8 oz, extra squat, 1000/cs	F8	15.69/cs	HFM
d.	Lid, plastic, translucent, for 8 oz extra, 1000/cs	FL8V	14.40/cs	HFM
4.	Souffle cups and lids			
a.	Cups, plastic, translucent, 5-1/2 oz, 2,400/cs	<u>James River</u> P055	\$39.55/cs	Cico
b.	Lids, plastic, translucent, for 5-1/2 oz cups, 2,400/cs	PL5	30.00/cs	Cico
5.	Pans and lids, steam table,			
a.	1/2 size deep, 100/cs	<u>Reynolds</u> RC1150	\$22.30/cs	Cico
b.	Lid for 1/2 size deep, 100/cs	RL970	14.36/cs	Cico
c.	Full size, 50/cs	RC1174	32.07/cs	Cico
d.	Lid for full size pan, 50/cs	RC990	18.83/cs	Cico
6.	Cutlery, plastic, white			
a.	Lightweight, 5", 200/pkg, 1000/cs	<u>James River</u>		
(1)	Forks	FL21	\$ 7.00/cs	Y. Hata
(2)	Spoons	FL21	6.90/cs	Y. Hata
(3)	Knives	FL21	6.40/cs	Y. Hata
b.	Medium weight, 6", 100/pkg, 1000/cs	<u>James River</u>		
(1)	Forks	WNF2P	\$ 7.25/cs	Y. Hata
(2)	Spoons	WNK2P	6.95/cs	Y. Hata
(3)	Knives	WNS2P	6.95/cs	Y. Hata
7.	Napkins, paper, 1/4 fold, 12" x 13", 500/pkg, 12 pkg/cs	<u>James River</u> 1324PY*	\$29.93/cs	Cico
8.	Napkins, dispenser, 7" x 13-1/2", small, 1-ply, 10,000/cs	<u>James River</u> 501PY*	\$27.83/cs	Cico

***Recycled Product**

<u>Item No.</u>	<u>Description</u>	<u>Brand & No.</u>	<u>Price</u>	<u>Vendor</u>
9.	Foil, aluminum			
a.	Heavy duty, dispenser roll, 18" x 1000'	<u>James River</u> 625	\$37.39/roll	Cico
b.	Standard, dispenser roll, 18" x 1000'	615	28.98/roll	Cico
c.	Sheets, 10-3/4" x 12" 500/box, 6 boxes/case	721	51.80/cs	Cico
10.	Food wrap, PVC film, clear, self-dispensing box			
		<u>Reynolds</u>		
a.	12" x 2000	910	\$ 7.53/roll	Cico
b.	18" x 2000	914	10.99/roll	Cico
11.	Wax paper, pony roll, 12" x 750', 6 rolls/cs	<u>James River</u> 110	\$71.95/cs	Y. Hata
12.	Sandwich bags, paper, wet wax, 6" x 5/8" x 7", 1000/bx	<u>James River</u> 130	\$10.20/box	Y. Hata
13.	Food storage bags, plastic, 1.75 mil, snap and seal,			
a.	Sandwich, 4" x 6", 500/box	<u>Reynolds</u> RS65	\$10.49/bx	Cico
b.	Quart, 7" x 8", 500/box	RS7800	18.30/bx	Cico
c.	Gallon, 10" x 11", 250/box	RS1011	15.22/bx	Cico
14.	Overseas cap, adjustable, food service, white, 1000/cs	<u>Cellucap</u> RC1008	\$48.66/cs	Y. Hata
15.	Apron, full size bib type, min. 24" x 42", polyethylene, white, smooth, 1.25 mil, 1000/cs	<u>Lakim</u> 2442	\$34.50/cs	Cico
16.	Gloves, plastic embossed, for food serving, glove fits either hand, 1000/cs			
		<u>Import</u>		
a.	Medium	E3001M	\$ 5.52/cs	Cico
b.	Large	E3001L	5.52/cs	Cico

***Recycled Product**